

April 10, 2012

Barcy McNeal, Secretary
The Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215

RE: In the Matter of the Commission's Investigation into Intrastate Carrier Access Reform Pursuant to Sub. S.B. 162, PUCO Case No. 10-2387-TP-COI

Dear Ms. McNeal:

In accordance with the Commission's March 20, 2012 Entry in the above-referenced matter, Sherwood Mutual Telephone Association, Inc. ("Sherwood") hereby files its calculations supporting the mandated reductions to its intrastate access rates. The attached calculations have been redacted to protect data Sherwood considers confidential and proprietary. Sherwood is contemporaneously filing the confidential, unredacted calculations under seal pursuant to Ohio Adm. Code. 4901-1-24(D) along with a related Motion for Protective Order.

Sherwood does not have non-access reciprocal compensation rates that are above the Company's interstate access rates at this time.

Thank you for your assistance. If you have any questions, please do not hesitate to call.

Very truly yours,

/s/ Carolyn S. Flahive
Carolyn S. Flahive

Enclosures

SHERWOOD MUTUAL TELEPHONE ASSOCIATION, INC

2012 Transitional Access Rate Calculation

REVENUE CALCULATIONS	FY 2011 INTRASTATE DEMAND (MOU)	FY 2011 CALCULATED REVENUE USING INTRASTATE RATES	FY 2011 CALCULATED REVENUE USING INTERSTATE RATES
RATE ELEMENT			
CCL-T			
TIC-T			
TSF-T			
TST-T			
EO-T			
IS-T			
TOTAL			
REDUCTION REQUIREMENTS			
Calculated Intrastate Rev			
Calculated Interstate Rev			
Difference			
Required Reduction (50% of Difference)			
Target Transition Revenue Amount			
TRANSITIONAL INTRASTATE RATES			
Reduced CCL-T Rate	0.025169		
Reduced TIC-T Rate	0.008853		
Total Transitional Revenues			
ILEC RATE TABLES	FROZEN INTRASTATE RATES	INTERSTATE RATES 12/29/2011	TRANSITION RATES JULY 1, 2012
CCL-T	0.042800		0.025169
TIC-T	0.015055		0.008853
TSF-T	0.000090	0.000402	0.000090
TST-T	0.000443	0.002090	0.000443
EO-T	0.040400	0.044902	0.040400
IS-T (per 100 MOU)	0.019800	0.049400	0.019800
Composite Rate Per MOU	0.099976	0.052310	0.076143
TSF Miles	24		
Billing Percent	50%		
Rate Sources	NECA No.5 frozen by PUCO Orders	NECA No. 5 Effective 7/1/2011	
DATA IN BOLD BOXES IS PROPRIETARY INFORMATION SUBJECT TO PROTECTIVE ORDER			

CERTIFICATE OF SERVICE

It is hereby certified that a true copy of the foregoing was served via electronic mail to the persons listed below this 10th day of April, 2012.

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/s/ Carolyn S. Flahive

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Case No(s). 10-2387-TP-COI

Summary: Correspondence electronically filed by Carolyn S Flahive on behalf of Sherwood Mutual Telephone Association, Inc.